FINANCIAL STATUS REPORT

Federal Agency and Orgnaizational

(Short Form) (Follow instructions on the back)

2. Federal Grant or Other Identifying OMB Approval Page Clement to Which Report is Submitted Number Assigned By Federal Agency No, 0348-0039 Federal Co-Chair of Denali Commission 1 1 902-05 Technical Assistance SubCommittee 3. Recipiont Organization (Name and complete address, including ZIP code) pages STATE OF ALASKA, DEPARTMENT OF HEALTH & SOCIAL SERVICES P.O. BOX 110650 JUNEAU, AK 99811 4. Employer Identification 5. Recipient Account Number or 6. Final Report 7. Basis Number Identifying Number [X] Yes IXI Cash 1926001185/\7 25508 1 No [] Accrual 8. Funding/Grant Period (See Instructions) 9. Period Covered by this Report From: (Month, Day, Year) To: (Month, Day, Year) From: (Month, Day, Year) To: (Month, Day, Year) 03/01/05 03/01/07 01/01/07 03/31/07 10, Transactions ll m Previously This Cumulative Reported Period a. Total outlays 115,000.00 115,000,00 b. Recipient share of outlays 0 n c. Federal share of outlays 115,000,00 115,000.00 d. Total unliquidated obligations Û e. Recipient share of unliquidated obligations f. Federal share of unliquidated obligations 0 g. Total Federal share (Sum of lines c and f) 115,000 h. Total Federal funds authorized for this funding period 115,000 Unobligated balance of Federal funds (Line h minus line g) a. Type of Rate (Place "X" in appropriate box) 11. Indirect [] Provisional [] Predetermined IXI Final [] Fixed h. Rate d. Total Amount Expense c. Base e, Federal Share 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing 13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. Typod or Printed Name and Title ACCEPTE Telephone (Area code, number and extension) Patricia A. Carr, Health Program Manger, Division of Public Health <u>(907) 465-8618</u> Signature of Authorized Certifying Official Date Report Submitted ØĻ. Previous Editions not Usable Standard Form 269A (REV 4-88) Prescribed by OMB Circulars A-102 and A-110